GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ITE&C Department – Admin – Expenditure incurred towards services Printing of Budget books of title & inner pages in digital printing and binding charges for the year 2019-2020 for use in the IT, E &C Department – Sanction and release for an amount of Rs. 1,72,620/- to M/s Bharathi Art Printers, Vijayawada, AP – Revalidation for the financial year 2020-21- Orders - Issued.

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Information Technology, Electronics & Communications (Admin) Department

G.O.RT.No. 52 Dated: 28-07-2020.

Read:

G.O.Rt.No.18, ITE&C (Admin) Department Dated:20.03.2020.

ORDER:

Order issued in the G.O read above sanctioning an amount of Rs. 1,72,620/- (Rupees One Lakh seventy two thousands six hundred and twenty only) to M/s. Bharathi Art Printers, Vijayawada, AP towards service charges for title printing and binding charges for the use of IT, E &C Department Printing of Budget books. But the bill was returned. Hence, it is necessitated to revalidate the claim for the Financial Year 2020-21.

2. Accordingly, Government, after careful consideration, hereby revalidates the orders issued in the reference read above, for the Financial Year 2020-21 duly drawing the expenditure from the Head of Account : "Major Head –(3451)-Secretariat Economics Services, Sub-Major Head – (00)- Minor Head (090) – Secretariat, Group Sub-Head –(00)- Sub-Head –(22)- IT,E&C Department, Detailed Head –(130)- Office expenses, Sub-Detailed Head - (137)- Office expenses – Administrative Expenses."

3. The JS & DDO, IT,E&C Department shall draw the amount sanctioned in para (2) above and credit into the Bank Account No. CA 6388056367, INDIAN BANK, GANDHI NAGAR BRANCH, IFSC CODE: IDIB 000G001.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANU PRAKASH YETURU
SECRETARY TO GOVERNMENT

To
M/s. Bharathi Art Printers, Vijayawada, AP
Copy to:
The DDO, ITE&C Dept.,
Dy.PAO, Secretariat Branch, Velagapudi
Claims Section
SF/SC

//FORWARDED::BY ORDER//

SECTION OFFICER